

Receiving Report

Date: 16-8-31

Batch No: 135548

Supplier: Newark element

Dart P/O: 33430

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

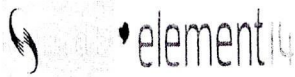
Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Packing List

217 Wilcox Drive
Gaffney SC 29341
Orders: 1-800-463-9275
Cust Service: 1-866-752-9279
www.newark.com

Customer PO: PO33430



Rel:

Order #: 998572
No. of Cartons: 1
Number of Lines: 1
Ship Date: 8/29/2016
Bill-To Acct: V1 659740001
Ship-To Acct:

Ship To:
ACCOUNTS PAYABLE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 Canada

Sold To:
CHANTAL LAVOIE
clavoie@dartaero.com

Bill To:
DART AEROSPACE LTD
CHANTAL LAVOIE
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Canada

Ord Line	Cust Po Line	SKU	UOM	Order Qty	Shipped Qty	Previous Shipped	Back Ord. Qty	COO	HTC	ECCN
3	003	50B525	EA/1	6	1	5	0	MX	8536694030	EAR99

CIRCULAR CONNECTOR RECEPTACLE, SIZE 11, 8 POSITION, PANEL; Product Range: CPC Series 2; Gender: Receptacle; No. of Positions: 8 Positions; Contact Gender: Pin; Connector Mounting: Panel Mount; Insert Arrangement: 1-8

Mfr part#: 206458-1
Mfr Name: TE CONNECTIVITY / AMP

Pick ID: 62534084
Pick Qty: 1
Date Code: 16234

Lot Code:

Certificate of Compliance:

Newark Element14 hereby certifies that the products furnished on this shipment are genuine and were purchased solely from the original manufacturer or through the manufacturer's authorized distribution network unless agreed upon between Newark and Customer. The original manufacturer warrants and certifies that the products they produce meet their specifications. This pack list is the Evidence of Conformity that this shipment meets the requirements of Newark's Quality Management System and or any requirements agreed upon between Newark and Customer
Certified to ISO 9001:2008 and AS9120

Dan Hill
Newark President

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:
<http://www.newark.com/terms-and-conditions>

Sp16-8-31



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33430

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 1 of 2

Order From :

NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

VC-NEW002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AUG 25 2016

E-MAILED

order on line

Contact Name
Vendor Phone 800-463-9275 Ext.Sales

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	206458-1	FEED-THRU- RECEPTACLE (J2/J3)	8/31/2016 Yes 8/31/2016	6.00 Each	\$87.35	\$524.10
Line Total:						\$524.10
2	36161	terminal end	8/31/2016 Yes 8/31/2016	25.00 Each	\$0.43	\$10.85
Line Total:						\$10.85
3	601.3073	Connector	8/31/2016 Yes 8/31/2016	5.00 Each	\$53.94	\$269.70

Note:

8/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33430**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 2 of 2

Order From :

VC-NEW002

NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800-463-9275 Ext.Sales

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$269.70

4 71401-45 procurement quality clauses 8/31/2016 1.00 ✓ \$0.00 \$0.00
No
8/31/2016

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP16-8-29

Line Total: \$0.00

PO Total: \$804.65

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/25/2016